



**Remit Address:**  
**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110166
Product	OBAMA FOR AMERICA	Invoice Date	11/25/12
Estimate Number	2265	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	344615
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	- TWTF - -				
	WTVJ			Th	11/01/12	1:00	8:48 AM	OFA12G181H	\$1,000.00		1
2	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	- TWTF - -				
	WTVJ			Th	11/01/12	1:00	9:59 AM	OFA12G181H	\$800.00		1
3	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	- TWTF - -				
	WTVJ			Tu	10/30/12	1:00	5:38 PM	OFA12G181H	\$850.00		1
4	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	- TWTF - -				
	WTVJ			F	11/02/12	1:00	6:20 PM	OFA12G181H	\$2,000.00		1
5	WTVJ	6P-7P	6P-7P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	- - - - - SS				
	WTVJ			Su	11/04/12	1:00	6:14 PM	OFA12G181H	\$2,000.00		1
6	WTVJ	NFL REGULAR SEASON NON L 815P-1130P									
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	- - - - - S				

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**FOR NBCE INVOICES:**

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**FOR LIM INVOICES:**

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Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTVJ	NFL REGULAR SEASON NON L 815P-1130P									
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	11/04/12	1:00	10:35 PM	OFA12G181H	\$30,000.00		1
7	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	- TWTF - -				
	WTVJ			Th	11/01/12	1:00	5:57 AM	OFA12G181H	\$550.00		2
	WTVJ			F	11/02/12	1:00	6:40 AM	OFA12G181H	\$550.00		3
					11/05/12 to 11/11/12	1x	M- - - - -				
	WTVJ			M	11/05/12	1:00	6:39 AM	OFA12G181H	\$550.00		4
8	WTVJ	NOTRE DAME REG	230P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	- - - - - S -				
	WTVJ			Sa	11/03/12	1:00	6:16 PM	OFA12G181H	\$2,600.00		1
9	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					11/05/12 to 11/11/12	1x	- T- - - - -				
	WTVJ			Tu	11/06/12	1:00	8:50 AM	OFA12G181H	\$1,000.00		1
10	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					11/05/12 to 11/11/12	1x	- T- - - - -				
	WTVJ			Tu	11/06/12	1:00	9:59 AM	OFA12G181H	\$800.00		1

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Order #	344615
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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots                      **12**

<u>Gross Total</u>	<b>\$42,700.00</b>	
<u>Agency Commission</u>	<b>\$6,405.00</b>	
<u>Net Amount Due</u>	<b>\$36,295.00</b>	<b><u>Payment Terms 30 Days</u></b>

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